

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.9,484/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of Consumable items - Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1791

Dated:01-12-2011.

Read:-

From Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,
Bill No.350, Dt: Nil.

ORDER:

Sanction is hereby accorded for the payment of Rs.9,484/- (Rupees Nine thousand Four Hundred and Eighty Four only) towards purchase of Consumable items for the use of Peshi in Labour Employment Training and Factories Department for the month of November, 2011 to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.404725644, Indian Bank, Osman Gunj Branch, Hyderabad of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS

JOINT SECRETARY TO GOVERNMENT

To

The Sri Vijaya Lakshmi Sai Enterprises, Hyderabad,

Copy to:

The Labour Employment Training and Factories (O.P. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER